

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.10,869/- (Rupees Ten thousand eight hundred and sixty nine only) towards the rental and cell charges from 23-02-2013 to 22-03-2013, for Mobile phone No. 9701379838 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 282

Dated:12-04-2013.

Read the following:-

1	From the Airtel Bill No.	30769457	Dated 24-03-2013
2	From the Airtel Bill No.	30784960	Dated 24-03-2013
3	From the Airtel Bill No.	29525646	Dated 24-03-2013
4	From the Airtel Bill No.	31440746	Dated 24-03-2013
5	From the Airtel Bill No.	29525647	Dated 24-03-2013
6	From the Airtel Bill No.	29525645	Dated 24-03-2013
7	From the Airtel Bill No.	31440747	Dated 24-03-2013
8	From the Airtel Bill No.	29168098	Dated 24-03-2013
9	From the Airtel Bill No.	29168087	Dated 24-03-2013
10	From the Airtel Bill No.	29168096	Dated 24-03-2013
11	From the Airtel Bill No.	29286603	Dated 24-03-2013
12	From the Airtel Bill No.	29168091	Dated 24-03-2013
13	From the Airtel Bill No.	29286601	Dated 24-03-2013
14	From the Airtel Bill No.	29168099	Dated 24-03-2013
15	From the Airtel Bill No.	29168092	Dated 24-03-2013
16	From the Airtel Bill No.	29168097	Dated 24-03-2013
17	From the Airtel Bill No.	29168089	Dated 24-03-2013
18	From the Airtel Bill No.	29168090	Dated 24-03-2013
19	From the Airtel Bill No.	31441955	Dated 24-03-2013
20	From the Airtel Bill No.	29168094	Dated 24-03-2013
21	From the Airtel Bill No.	29286600	Dated 24-03-2013
22	From the Airtel Bill No.	29286605	Dated 24-03-2013
23	From the Airtel Bill No.	29286602	Dated 24-03-2013
24	From the Airtel Bill No.	30784962	Dated 24-03-2013
25	From the Airtel Bill No.	30784961	Dated 24-03-2013
26	From the Airtel Bill No.	31156985	Dated 24-03-2013
27	From the Airtel Bill No.	31156984	Dated 24-03-2013
28	From the Airtel Bill No.	31156985	Dated 24-03-2013
29	From the Airtel Bill No.	31156983	Dated 24-03-2013

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ORDER:

Sanction is hereby accorded for Payment of Rs.10,869/- (Rupees Ten thousand eight hundred and sixty nine only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-02-2013 to 22-03-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of March - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Rajeswara Rao, Deputy Secretary to Govt.	9701379838	934/-
2	G. Jamuna, Deputy Secretary to Govt.	9676341345	720/-
3	M. V. Ramana Rao, Section Officer	9177348666	359/-
4	Asst Secretary to Govt. (SW)	8790994298	85/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	520/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	330/-
7	A. Rama Krishna Reddy, Section Officer	8790994297	225/-
8	Y. Srinivasulu, Section Officer	9652304611	249/-
9	G. Prema Latha, Asst. Secretary	9652304613	332/-
10	PVSM Prasad Section Officer	9652304616	215/-
11	K. Nagesh Asst. Secretary	9652304617	176/-
12	K. Eswari, Section Officer	9652304619	479/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	322/-

14	V. Srinivasa Rao, Section Officer	9652304621	471/-
15	I. Padma Latha, Section Officer	9652304622	305/-
16	Y. Lazer Babu Section Officer	9652304623	544/-
17	Ch. Sujatha Devi, Section Officer	9652304624	625/-
18	C. Nagabhushan Section Officer	9652304625	309/-
19	PV Hari Babu Section Officer	9652304626	342/-
20	T.V Savithri Devi Section Officer	9652304627	206/-
21	P. Prasuna, S.O	9652304628	468/-
22	N. Aruna Kumari Section Officer	9652304629	250/-
23	P. Vijaya Madhavi Section Officer	9652304630	476/-
24	P. Sree Devi Section Officer	9676341567	182/-
25	N.V Veera Kumari Section Officer	9676341678	485/-
26	M. Mirian Dutt Section Officer	9701365977	391/-
27	P. Bala Chowdiaiah Section Officer	9701365978	112/-
28	D. Venkateswarlu Section Officer	9701365979	395/-
29	V. Uma Maheswara Rao Section Officer	9701365980	362/-
		Total	Rs. 10,869/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.10,869/- (Rupees Ten thousand eight hundred and sixty nine only) towards the rental and call charges from 23-02-2013 to 22-03-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER